ACE/PSD/D2/SBR/04/2017-18 dt 29/6/17

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final Bill (For other Works) Date.....20.....

Division PROJECT DIVISION Sub Division : PROJECT

Bill Received No. 07 Date. 30/6/17

Scheduled Docket No. 30.6.17 Cash Book Voucher No.....Dated .....

Head of Account.....

Name of work : (as per Sanctioned Estimate) CONSTRUCTION OF RCC DRAIN AND CC ROADS AT 3RD MAIN AND ADJACNET CROSS ROADS IN RAVINDRA NAGARA WARD NO.13

Name of Contractor and full address : The Technical Manager., KRIDL

Reference to agreement No. EE/PD/DZ/WO/01/2017-18 Date: 20.05.2017

Certified that the measurement were taken by me on 29/6/17 and recorded on Page No. 170524/1 to 170528/2 of measurement Book No. 1706/3-13 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Certified that the measurement were checked by me on 29/6/17 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 013-17-000069

Sub-Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per Account with in	Gross 4585121-
2.	Deduct amount to be held in reserve being .....percent Rs.....	KBT 183405-
3.	Balance	IT 91702-
4.	Deduct Payments	FSD. 229256-
	a) Amount of Previous Payment as in the Office cash BoxVr. No..... Dated..... S.D No.....	Cess 45851-
	b) Payments.....cost of store or other materials supplied	CBF 4585-
	Now Made Recovery of amount Creditable to his / other work	Roy 69294-
	Amount paid on this bill by cheque / cash.	Ded 624093-
5.	Balance being unpaid value of work done held in reserve	Net 3961028-
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	
7.	Net amount due to or from contractor	
	Unadjustment Items	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	
	Total Amount adjusted	

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....in words.....

.....

.....by cash and by adjustment

at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated :.....

Cash Rs.....Dated :.....

Initials of Officer making payment

BR

(For use in the Office)

P-2178 Dy. Mayor Grant.

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Contractor

Rs 45,85,121-
3961028-
Thirty nine lakhs sixty one thousand nine hundred twenty eight only

Executive Engineer

624093-

Asst. Engineer

Sl No	Description	Unit
1	Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum
2	Removing B S Slab Drain And Stacking	Sqm
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
4	Construction Of granular sub -base by providing coarse graded cushed stone aggregates of granite / trap / basalt material speading in uniform layers with motor tgrader on prepared surface,mixing by mix in place method with rotavator at OMC.and compacting with vibratory roller to achive the desired density, complete asper specification. By mix in place method for Grading II Material	Cum
5	Construction Of dry lean cement concrete mix CC1:5:10 With OPC cement @160kgs,with 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @0.58cum sub-base over a prepared sub-grade with (course and fine aggregate conferring to IS:383) aggregate cement ratio not to exceed 15:1. Aggregate gardation after blending to br as per Table 600-1, cement content not to be less than 160kg/cum, optimum moisture content to be less than 10Mpa at 7days, mixxed in a batching plant, transported to site, laid with a paver with electronic sensor, comacting with 8-10 tonnes vibratory roller,finishing and curing complete asper Specification	Cum
6	Providing and laying in position plain cement 'concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
7	Providing and removing centering, shuttering, strutting,, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attachedl pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications.	Sqm
3	Cement concrete pavement, Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes, with .superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0,6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, including curing, finishing to lines and grades as per drawing complete as per specifications.M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum)	Cum
9	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever 'required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Tonne
10	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications, for concrete pavement	Rmtr
11	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	Sqm
	Sub Total Amount	
	Add 8% KRIDL Charges + 1% Service Charges	
	Sub Total Amount	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.

2 The Contractor has used his own vehicle for conveying the debries.

3 There are no departmental issues for the above work.

Rupees...

Pavi. N.K.
AE Project.

AEE/PSD/DZ/SBR/04/2017-18 dt 29/6/17

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final Bill

(For other Works) Date.....20.....

Division : PROJECT DIVISION

Sub Division : PROJECT

Bill Received No.....07.....Date.....30/6/17

Cash Book Voucher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) CONSTRUCTION OF RCC DRAIN AND CC ROADS AT 3RD MAIN AND ADJACNET CROSS ROADS IN RAVINDRA NAGARA WARD NO.13

Name of Contractor and full address : The Technical Manager., KRIDL

Reference to agreement No. EE/PD/DZ/WO/01/2017-18

Date: 20.05.2017

Certified that the measurement were taken by me on .....29/6/17..... and recorded on Page No. 170524/1 to 170528/1 of measurement Book No.1706/12-13 and that the work is satisfactorily executed.

Contractor

Ravi, AEE.

Officer-in-charge of work

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

29/6/17

Certified that the measurement were checked by me on .....and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 013-17-000469

If Memorandum of Payment

Sub-Division Office

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

		AMOUNT
1.	Total value of work done or supplies made as per Account with in	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Balance	
4.	Deduct Payments	
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No	G0083 45,85,121
	b) Payments.....cost of store or other materials supplied	IT 91,702
	Now Made Recovery of amount Creditable to his / other work	KST 183405-
	Amount paid on this bill by cheque / cash.	FSD 229256-
5.	Balance being unpaid value of work done held in reserve	Total Cess 45,851-
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	CBF 4585-
7.	Net amount due to or from contractor	RK. 69,294-
	Unadjustment Items	Ded 624093-
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	Net 3961028-
	Total Amount adjusted	

Contractor's Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated : .....

Initials of Officer making payment

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Signature of Contractor

P-2178. Dy Mayor Grant

(For use in the Office)

Stamp

45,85,121/-

39,61,028/-

(Rupees thirty nine lakhs sixty one thousand and twenty eight only)

624093/-

Executive Engineer

Accounts Asst.

Exec. Engineer

B.B.M.P. Dasarahalli Division

Sl No	Description	Unit
1	Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum
2	Removing B S Slab Drain And Stacking	Sqm
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
4	Construction Of granular sub -base by providing coarse graded cushed stone aggregates of granite / trap / basalt material speading in uniform layers with motor tgrader on prepared surface,mixing by mix in place method with rotavator at OMC.and compacting with vibratory roller to achive the desired density, complete asper specification. By mix in place method for Grading II Material	Cum
5	Construction Of dry lean cement concrete mix CC1:5:10 With OPC cement @160kgs,with 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @0.58cum sub-base over a prepared sub-grade with (course and fine aggregate conferring to IS:383) aggregate cement ratio not to exceed 15:1. Aggregate gardation after blending to br as per Table 600-1, cement content not to be less than 160kg/cum, optimum moisture content to be less than 10Mpa at 7days, mixxed in a batching plant, transported to site, laid with a paver with electronic sensor, comacting with 8-10 tonnes vibratory roller,finishing and curing complete asper Specification	Cum
6	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
7	Providing and removing centering, shuttering, strutting,, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attachedl pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications.	Sqm
8	Cement concrete pavement. Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes, with .superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0,6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, including curing, finishing to lines and grades as per drawing complete as per specifications.M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum)	Cum
9	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Tonne
10	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications, for concrete pavement	Rmtr
11	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	Sqm
	Sub Total Amount	
	Add 8% KRIDL Charges + 1% Service Charges	
	Sub Total Amount	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.

2 The Contractor has used his own vehicle for conveying the debries.

3 There are no departmental issues for the above work.

Rupees...

Rauf. N.I.C,
AE project.

AEE/PSD/DZ/SBR/04/2017-18

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

20/29/6/17

No. 1st & Final Bill (For other Works) Date.....20.....

Division : PROJECT DIVISION Sub Division : PROJECT

Bill Received No.....07.....Date 30/6/17

Cash Book Voucher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) CONSTRUCTION OF RCC DRAIN AND CC ROADS AT 3RD MAIN AND ADJACNET CROSS ROADS IN RAVINDRA NAGARA WARD NO.13

Name of Contractor and full address : The Technical Manager., KRIDL

Reference to agreement No. EE/PD/DZ/WO/01/2017-18

Date: 20.05.2017

Certified that the measurement were taken by me on ....29/6/17..... and recorded on Page No. 170524/1 to 170528/2 of measurement Book No. 1706/12-13 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were checked by me on 29/6/17 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 013-17-000469

If Memorandum of Payment

Sub-Division Office

			AMOUNT
1.	Total value of work done or supplies made as per Account with in	.....	
2.	Deduct amount to be held in reserve being .....percent Rs.....	.....	
3.	Balance	.....	
4.	Deduct Payments	.....	
	a) Amount of Previous Payment as in the Office cash BoxVr. No..... Dated .....S.D.No.....		
	b) Payments.....cost of store or other materials supplied		
	Now Made Recovery of amount Creditable to his / other work		
	Amount paid on this bill by cheque / cash.		
5.	Balance being unpaid value of work done held in reserve		
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.		
7.	Net amount due to or from contractor		
	Unadjustment Items		
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied		
		Total Amount adjusted	

Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

Gross 45,85,121
IT 91,702
KST 183405-
Total FSD 2,29,256-
Cess 45851-
CBR 4585-
RA 69,294-
Ded 624093-
Net 39,61,028-

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated :.....

Cash Rs.....Dated :.....

Initials of Officer making payment

BR P-2178 Dy Mayor Grants

(For use in the Office)

45,85,121/-
39,61,028/-
Thirty nine lakhs sixty one thousand and twenty eight only
6,24,093/-

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Contractor

Executive Engineer

Exe. Engineer

Sl No	Description	Unit
1	Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum
2	Removing B S Slab Drain And Stacking	Sqm
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
4	Construction Of granular sub -base by providing coarse graded cushed stone aggregates of granite / trap / basalt material speading in uniform layers with motor tgrader on prepared surface,mixing by mix in place method with rotavator at OMC.and compacting with vibratory roller to achive the desired density, complete asper specification. By mix in place method for Grading II Material	Cum
5	Construction Of dry lean cement concrete mix CC1:5:10 With OPC cement @160kgs,with 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @0.58cum sub-base over a prepared sub-grade with (course and fine aggregate conferring to IS:383) aggregate cement ratio not to exceed 15:1. Aggregate gardation after blending to br as per Table 600-1, cement content not to be less than 160kg/cum, optimum moisture content to be less than 10Mpa at 7days, mixxed in a batching plant, transported to site, laid with a paver with electronic sensor, comacting with 8-10 tonnes vibratory roller,finishing and curing complete asper Specification	Cum
6	Providing and laying in position plain cement 'concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
7	Providing and removing centering, shuttering, strutting,, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attachedl pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications.	Sqm
8	Cement concrete pavement. Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes, with .superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0,6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, including curing, finishing to lines and grades as per drawing complete as per specifications.M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum)	Cum
9	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever 'required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Tonne
10	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications, for concrete pavement	Rmtr
11	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	Sqm
	Sub Total Amount	
	Add 8% KRIDL Charges + 1% Service Charges	
	Sub Total Amount	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.

2 The Contractor has used his own vehicle for conveying the debries.

3 There are no departmental issues for the above work.

Rupees...

Ravi.N.K.
AE project

Previous		Present Measurement			Total Up-to-date		Remarks
Qty	Cost	Qty	Rate	Cost	Qty	Cost	
		759.60	175.96	133659.21	759.60	133659.21	
		783.00	65.72	51458.76	783.00	51458.76	
		69.09	4443.52	307002.79	69.09	307002.79	
		9.21	5159.02	47514.57	9.21	47514.57	
		128.80	1582.58	203836.30	128.80	203836.30	
		96.60	3986.66	385111.35	96.60	385111.35	
		208.80	5874.52	1226599.77	208.80	1226599.77	
		2088.00	310.58	648491.04	2088.00	648491.04	
		96.60	6217.96	600654.93	96.60	600654.93	
		12.53	74331.44	931372.94	12.53	931372.94	
		18.50 ~~28.00~~	121.90	2251 ~~3413~~.20	18.50 ~~28.00~~	2251 ~~3413~~.20	
		28.08	1680.00	47174.40	28.08	47174.40	
				45,85,121		4586289.26	
				4,12,661		412766.03	
				~~49,97,782~~		4999055.29	

.....

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

Previous		Present Measurement			Total Up-to-date		Remarks
Qty	Cost	Qty	Rate	Cost	Qty	Cost	
		759.60	175.96	133659.21	759.6	133659.21	
		783.00	65.72	51458.76	783.00	51458.76	
		69.09	4443.52	307002.79	69.09	307002.79	
		9.21	5159.02	47514.57	9.21	47514.57	
		128.80	1582.58	203836.30	128.80	203836.30	
		96.60	3986.66	385111.35	96.60	385111.35	
		208.80	5874.52	1226599.77	208.80	1226599.77	
		2088.00	310.58	648491.04	2088.00	648491.04	
		96.60	6217.96	600654.93	96.60	600654.93	
		12.53	74331.44	931372.94	12.53	931372.94	
		18.50 28.00	121.90	2251 3413.20	18.50 28.00	2251 3413.00	
		28.08	1680.00	47174.40	28.00	47174.40	
				45,85,121 –		4586289.26	
				4,12,661 –		412766.03	
				49,97,782		4999055.29	

.....

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

Previous		Present Measurement			Total Up-to-date		Remarks
Qty	Cost	Qty	Rate	Cost	Qty	Cost	
		759.6	175.96	133659.21	759.6	133659.21	
		783.00	65.72	51458.76	783.00	51458.76	
		69.09	4443.52	307002.79	69.09	307002.79	
		9.21	5159.02	47514.57	9.21	47514.57	
		128.80	1582.58	203836.30	128.80	203836.30	
		96.60	3986.66	385111.35	96.60	385111.35	
		208.80	5874.52	1226599.77	208.80	1226599.77	
		2088.00	310.58	648491.04	2088.00	648491.04	
		96.60	6217.96	600654.93	96.60	600654.93	
		12.53	74331.46	931372.94	12.53	931372.94	
		18.50 28.00	121.90	2251 3413.20	18.50 28.00	2251 3413.20	
		28.08	1680.00	47174.40	28.08	47174.40	
				45,85,121		4586289.26	
				4,12,661-		412766.03	
				49,97,782-		4999055.29	

Asst. Executive Engineer

AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE BRUHATH BANGALORE MAHANAGARA PALIKE, ENGINEER OFFICE

DIVISION : PROJECT **SUB DIVISION : PROJECT**

I. **NAME OF WORKS :** CONSTRUCTION OF RCC DRAIN AND CC ROADS AT 3RD MAIN AND ADJACNET CROSS ROADS IN RAVINDRA NAGARA WARD NO.13

II. Estimate Original..... No. Rs.....
Revised..... No. Rs.....
Work slip Sanctioned in Commissioner's / C.E No. Rs.....

III. Name of Piece worker : **M/S KRIDL**

IV. Remarks or Explanation :

1. Are the items of the bill in the order of and as givben in the estimate without any change whatever ?

2. Are the items not provided in the estimate in red ink column 4 of the bills ?

3. Are the authorities quoted in the following cases ?
   a) Items not in the estimate but billed for.
   b) Items of excesses over the sanctioned estimate.

   Note : The authority being a sanctioned workslip or special orders commissioner's / CE.

4. (a) Have the entries in the measurement book in connection with this bill been checked and found correct ?

   (b) Have all the points referred in the Mysore P.W.A Code been attended to in respect of entries in the measurement book, so for as it relates to this bill ?

5. Have all the items in the bill been arithmetically checked and found correct ?

6. Have all the items been checked with agreement and found correct ?

7. Explain delay in the following :
   Date of measurement.....195 (Maxi)
   and Date of Bill.....95 (Min).
   Actual days taken..... days.

8. Have the recoveries on account of fines cost of materials issued to the contractors, part payment for materials, supplied by contractor hire of tools and plant lent to piece worker and losses thereof if any etc , been noted?

Contd.. 2

9. Has the contractor signed the certificate the measurement book as to acceptance of measurement.

10. Give number of the measurement book sent with this bill.

Account's
Sub Division Clerk

D.C.E.Asst. Engineer.
North, South, East and
Water supply Range
Sub Divisional Officer.

Division

Sub Division

(a) No of Bill

(b) No of measurement book which accomapanied the bill.

V. Date of receipt.

BR 07
30/6/17

VI. Result of audit :

(a) Arithmetical check.
(b) Check with estimate / Workshop
(c) Check with agreement No.
(d) Check with Ledger Vol.....Page.....
Balance as per Ledger.

Gross - 45,85,121-
IT - 91702-
CST - 183405-
FSD - 229256-
Cess - 45851-
CBC - 4585-
Rly - 69294-
Total - 624093-
Net - 3961028-

VII. Saving excess :

(i) Booked outlay to end of .....
(ii) Unexpended balance .....
(iii) Amount of this bill .....
(iv) Total .....
(v) Amount of estimate / Workslip .....
(vi) Savings / Excess .....

Division

Sub Division

VIII. Remarks by Accountant .....

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯೋಜನಾ ವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೆಂಗಳೂರು - 560 073.

IX. Passed for payment as follows:
Balance as per Ledger ..... Rs.
Value of work doen since last bill ..... Rs.

Subject to the deduction of Rs.....on account of .....

Account

X. Date of payment in Divisional Office of date of despatch to Sub Divisonal Office

Corporation Engineer
Corporation of the City
of Bangalore

COMPLETION REPORT

1. Name of Work : CONSTRUCTION OF RCC DRAIN AND CC ROADS AT 3RD MAIN AND ADJACNET CROSS ROADS IN RAVINDRA NAGARA WARD NO.13

3. Head of Account which is Chargeable : P2178

4. Entrustment Order No. & Dt. : BBMP/CE/DZ)TS/49/2018-19 dt 19/5/18

5. Name of Contractor : M/s KRIDL

6a. Time stipulated for completion of work : 90 days -

b. Delay in Execution of work : —

7. Measurement recorded in : M.B.No. 1706/12-13.

Page No. 170524/1 to 170528/2.

1. Check measurement of the Asst. : M.B.No.....

Page No.....

9. Name of the Office / Official : EE/DZ PJ/

In charge of the work :

10. a) Asst. Eng/ Junior Eng. : N.K. Ravi

b) Asst. Exe. Engineer : Maralusiddappa

Sanctioned estimate amount	Amount claims as per actually vide as per bills	DIFFERENCE	
		Excess	Savings
50.00 lakhs	49,99,055-00	—	945-00

1. Certified that the above work has been completed within the stipulated time noted in the work order.
2. Certified that the contractor has delayed and completed the work for which necessary fine has been recovered.
3. Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.

Ravi. N.K.

ASST. ENGINEER

ASST.EXE.ENGINEER
PROJECT SUB DIVISION
BRUHATH BANGALORE MAHANAGARA PALIKE

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike.

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯೋಜನಾ ವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೆಂಗಳೂರು - ೫೬೦ ೦೭೨.

ACCOUNTS SUPTD.
PROJECT DIVISION
BRUHATH BANGALORE MAHANAGARA PALIKE